

Corporation Name

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**PART I - TAX CREDITS FROM 1999 INCOME YEAR**

		A	B	C	D
		Credit Amount Claimed	Credit Available (See instructions)	Amount Applied	Carryback Amount
1	Financial Institutions		▶		

		A	B	C	D
		Credit Amount Claimed	Credit Available (See instructions)	Amount Applied	Carryback Amount
<b>PART I-B Tax Credits with Carryback Provisions</b>					
2	Neighborhood Assistance Act		▶		▶
3	Housing Program Contribution (See instructions)		▶		▶
4	Employer-Assisted Housing (See instructions)		▶		▶
5	<b>TOTAL PART I-B</b> (Add Lines 2 through 4 and enter in the appropriate columns)		▶		▶

		A	B	C	D
		Credit Amount Claimed	Credit Available (See instructions)	Amount Applied	Carryback/Carryforward Amount
<b>PART I-C Tax Credits without Carryback or Carryforward Provisions</b>					
6	Apprenticeship		▶		
7	Manufacturing Facility Credit for Facilities Located in a Targeted Investment Community/Enterprise Zone (Form CT-1120 TIC/EZ)		▶		
8	Research and Experimental Expenditures for Corporations Other Than Biotechnology Companies (Form CT-1120RC)		▶		
9	Grants to Institutions of Higher Education (Form CT-1120GC)		▶		
10	Machinery and Equipment (Form CT-1120 MEC)		▶		
11	Traffic Reduction		▶		
12	Displaced Electric Worker (Form CT-1120 DEWC)		▶		
13	Donation of Open Space Land		▶		
14	<b>TOTAL PART I-C</b> (Add Lines 6 through 13 and enter in the appropriate columns)		▶		

		A	B	C	D
		Credit Amount Claimed	Credit Available (See instructions)	Amount Applied	Carryforward Amount
<b>PART I-D Tax Credits with Carryforward Provisions</b>					
15	Housing Program Contribution (See instructions)				▶
16	Employer-Assisted Housing (See instructions)				▶
17	Opportunity Certificate (Form CT-1120 OC)		▶		▶
18	Clean Alternative Fuel-Vehicles, Equipment and Related Refilling/Recharging Stations		▶		▶
19	Research and Experimental Expenditures for Biotechnology Companies Only (Form CT-1120RC)		▶		▶
20	Research and Development (Form CT-1120 RDC)		▶		▶
21	Fixed Capital Investment (Form CT-1120 FCIC)		▶		▶
22	Human Capital Investment (Form CT-1120 HCIC)		▶		▶
23	Connecticut Insurance Reinvestment Fund (Form CT-1120 IRF)		▶		▶
24	Small Business Administration Guaranty Fee		▶		▶
25	<b>TOTAL PART I-D</b> (Add Lines 15 through 24 and enter in the appropriate columns)		▶		▶

**PART I - TAX CREDITS FROM 1999 INCOME YEAR (Continued)****PART I-E Electronic Data Processing Equipment Property Tax Credit****A**  
Credit Amount  
Claimed**B**  
Credit Available  
(See instructions)**C**  
Amount  
Applied**D**  
Carryforward  
Amount

26	Electronic Data Processing Equipment Property Tax Credit (Form CT-1120 EDP)			▶			▶	
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**PART II - CARRYFORWARD CREDITS FROM 1998 INCOME YEAR****A**  
Total Amount of  
Carryforward Credit**B**  
Credit Available  
(See instructions)**C**  
Amount  
Applied

1	Air Pollution			▶			
2	Industrial Waste			▶			
3	Neighborhood Assistance			▶			
4	Child Day Care			▶			
5	Housing Program Contribution			▶			
6	Clean Alternative Fuel			▶			
7	Employer-Assisted Housing			▶			
8	Electronic Data Processing Equipment Property Tax Credit (Enter amount from 1998 <b>Form CT-1120 EDP</b> Part II, Line 6)			▶			
9	Research and Development (Enter amount from 1998 <b>Form CT-1120 RDC</b> , Part IV, Line 5)			▶			
10	Research and Experimental Expenditures for Biotechnology Companies Only. (Enter amount from 1998 <b>Form CT-1120RC</b> , Part II, Line 3.)			▶			
11	Opportunity Certificate			▶			
12	Fixed Capital Investment (1998 <b>Form CT-1120 FCIC</b> , Part II, Column C)			▶			
13	Human Capital Investment (1998 <b>Form CT-1120 HCIC</b> , Part II, Column C)			▶			
14	Connecticut Insurance Reinvestment Fund ( <b>Form CT-1120 IRF</b> )						
15	Small Business Administration Guaranty Fee						
16	<b>TOTAL PART II</b> (Add Lines 1 through 15 and enter in the appropriate columns)			▶			

**PART III - TAX CREDITS APPLIED TO THE S CORPORATION BUSINESS TAX****A**  
Corporation  
Business Tax**B**  
Corporation Tax  
Credits Claimed

1	Corporation business tax (Enter amount from <b>Form CT-1120S</b> , <i>Schedule C</i> , Line 1)				
2	<b>Financial Institutions Credit</b> (Enter amount from Form CT-1120SK, <b>Part I-A</b> , Line 1, Column B in both columns. Do not exceed amount on Line 1 above.)				
3	Corporation business tax balance (Subtract Line 2 from Line 1)				
4	<b>Tax Credits With Carryback Provisions</b> (Enter amount from Form CT-1120SK, <b>Part I-B</b> , Line 5, Column B in both columns. Do not exceed amount on Line 3 above.)				
5	Corporation business tax balance (Subtract Line 4 from Line 3)				
6	<b>Tax Credits Without Carryback or Carryforward Provisions</b> (Enter amount from Form CT-1120SK, <b>Part I-C</b> , Line 14, Column B in both columns. Do not exceed amount on Line 5 above.)				
7	Corporation business tax balance (Subtract Line 6 from Line 5)				
8	<b>Carryforward Credits From 1998</b> (Enter amount from Form CT-1120SK, <b>Part II</b> , Line 16, Column B in both columns. Do not exceed amount on Line 7 above.)				
9	Corporation business tax balance (Subtract Line 8 from Line 7)				
10	<b>Tax Credits With Carryforward Provisions</b> (Enter amount from Form CT-1120SK, <b>Part I-D</b> , Line 25, Column B in both columns. Do not exceed amount on Line 9 above.)				
11	Corporation business tax balance (Subtract Line 10 from Line 9)				
12	<b>Electronic Data Processing Equipment Property Tax Credit</b> (Enter amount from Form CT-1120SK, <b>Part I-E</b> , Line 26, Column B in both columns. Do not exceed amount on Line 11 above.)				
13	<b>TOTAL CORPORATION BUSINESS TAX CREDITS CLAIMED</b> (Add Part III, Lines 2, 4, 6, 8, 10, and 12, Column B, then enter on the appropriate corporation tax form. Do not exceed amount on Line 1.)			▶	